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SECRET

SAPC - 25081

Copy 2 of 5

6 March 1958

MEMORANDUM FOR: Chief, Finance Division

ATTENTION : Monetary Branch

SUBJECT : Disbursement by Treasury Check

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

a. Check drawn in favor of **HALLER, RAYMOND & BROWN, INC.**
 b. Amount \$ **219.20**
 c. Contract No. **AF33(600) - 35906**
 d. Division No. **BU. YOU. 8**
 e. Check to be dated **13 March 1958**

2. Pertinent documentation in connection with this classified transaction which has not been included in comptroller's instruction No. 34 (Notice 20-36), after approval by the DCA 15 December 1956, is on file in the Office of the Project Controller.

3. The payment requested is based on progress made by the contractor to date and should be processed against General Ledger Account No. 138, titled "Disbursements of Appropriated Funds Chargeable to Confidential Funds Allotments - Amending DCA Certification." The Allotment Symbol applicable to this request is **8-1004-10-001 (07.9)**, and the amount is chargeable to General Ledger Account No. 600.1.

4. The check should be dated as stated in paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be contacted on telephonically 4417/2158 when payment is ready for disposition.

DOCUMENT NO. 33
 NO CHANGE IN CLASS. ☒
☐ DECLASSIFIED
 CLASS. CHANGED TO: TS S G 2012
 NEXT REVIEW DATE:
 AUTH: HR 702
 DATE: 16/2/82 REVIEWER: 000632

Authorized Certifying Officer

25X1A

828995 MAR 11 58

6 March 1958

SECRET

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BAPC - 25081

Copy 3 of 5

6 March 1958

MEMORANDUM FOR: Chief, Finance Division

ATTENTION : Monetary Branch

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a. Check drawn in favor of **HALLER, RAYMOND & BROWN, INC.**
 b. Amount \$ **219.20**
 c. Contract No. **AF33(600) - 35906**
 d. Invoice No. **BU, VOU. 8**
 e. Check to be dated **13 March 1958**

2. Pertinent documentation in connection with this classified transaction which has not been included in controllers instruction No. 32 (Noties 20-56), after approval by the DDI 15 December 1956, is on file in the Office of the Project Controller.

3. The payment requested is based on progress made by the contractor to date and should be processed against General Ledger Account No. 138, titled "Disbursement of Appropriated Funds Chargeable to Confidential Funds Allotments - Awaiting DUK Certification." The Allotment Symbol applicable to this request is **8-1004-10-001 (07.9)**, and the amount is chargeable to General Ledger Account No. 600.1.

4. The check should be dated as stated in paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be contacted on extension 4417/2158 when payment is ready for disposition.

25X1A

Distribution:

0 & 1 - Addressee

13 - Contract SC-990 (Finan)

Authorized Certifying Officer

6 March 1958

DOCUMENT NO. 34
 NO CHANGE IN CLASS. ☒
☐ DECLASSIFIED
 CLASS. CHANGED TO: TS S G
 NEXT REVIEW DATE: 2012
 DATE: 16/2/82 REVIEWER: 008632

SECRET

Approved For Release 2000/04/18 : CIA-RDP81B00879R001100020016-5

U. S.

PAID BY

(Give place and date)

SAPO 24972
COPY 1 OF 2

(For use of Paying Office)

124 N. Atherton St.

(Payee)

State College, Pa.

(Address)

(City)

(State)

PAYMENT:

Complete ☐
Partial ☐
Final ☐

Use continuation sheet(s) if necessary

Shipped from	to	Weight	Government B/L No.	Total
				219 20

I certify that the above bill is correct and just and that payment therefor has not been received.

(Payee must NOT use this space)

(Sign original only)

Differences

Date 2/27/58 *Payee Haller, Raymond and Brown, Inc.

(This page is not required)

b6
b7C
b7D

had bill or bills

Account verified: correct for

(Signature or initials)

Contract No. AF33(600)-35906

Date 6/26/57

Reg. No.

Date _____

Invoice Rec'd.

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

±A

STATINTL

By

**SIGN
ORIGINAL
ONLY**

Title _____

Date _____ **CONTRACTING OFFICE**

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

Paid by { Check No. _____ dated _____, 19____, for \$_____
 { Cash, \$_____, on _____ **Audit Voucher No. 8** Payee _____ { on Treasurer of the United States in
 favor of payee named above.

(Sign original only)

* When a voucher is signed or initialed in the name of a company or corporation, the name of the person writing the check must be written on the name, as well as the capacity in which he signed, thus: "John Doe, Treasurer, ABC Company, Inc." If the name of the person is not written, the name may be written in the space provided for the name of the person writing the check. If the name of the person is not written, the name of the person writing the check may be written in the space provided for the name of the person writing the check. If the name of the person is not written, the name of the person writing the check may be written in the space provided for the name of the person writing the check.

Title

METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

1. Advertising in newspapers Yes ☐ No ☐
2. (a) Advertising by circular letters sent to dealers.
(b) And by notices posted in public places Yes ☐ No ☐.
(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

ABSENCE OF ADVERTISING

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4. Without advertising in accordance with
5. Without advertising, it being impracticable to secure competition because of

100(100)-22000

100(100)

100(100)

100(100)

(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036—Revised should be used for abstracting the method of or absence of advertising and award of contract. (See General Regulations No. 51, as amended.)

U. S. GOVERNMENT PRINTING OFFICE : 1950—O-69547

16-22000a-2

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September 7, 1950
(Gen. Reg. No. 51, Supp. No. 11)

Approved For Release 2001/04/14 : CIA-RDP80-08790R0001100020016-5

Services Other Than Personal

CONTINUATION SHEET

STATINTL

U. S.

Sheet No. 1 of 1 of Bureau Voucher No. 8

(Department, bureau, or establishment)

STATINTL

CONTRACTING OFFICER

APPROVING OFFICER

AUTHORIZED CERTIFYING OFFICER